

REGISTERED NUMBER: 02491399 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
FOR
CORPORATE STRATEGIES PLC**

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FOR THE YEAR ENDED 30 APRIL 2020**

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CORPORATE STRATEGIES PLC

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020**

DIRECTORS:

A Poxon
D J Booth

SECRETARY:

D J Booth

REGISTERED OFFICE:

Riverside House
Irwell Street
Manchester
M3 5EN

REGISTERED NUMBER:

02491399 (England and Wales)

BALANCE SHEET
30 APRIL 2020

	Notes	2020 £	2019 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	3	12,502	12,502
Retained earnings		<u>(12,502)</u>	<u>(12,502)</u>
SHAREHOLDERS' FUNDS		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 6 November 2020 and were signed on its behalf by:

A Poxon - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements are prepared under the historical cost convention.

2. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2020	2019
		£1	£	£
3	Ordinary		<u>3</u>	<u>3</u>

Allotted and issued:

Number:	Class:	Nominal value:	2020	2019
		£1	£	£
49,997	Ordinary		<u>12,499</u>	<u>12,499</u>

4. ULTIMATE PARENT COMPANY

The company's immediate parent company is Leonard Curtis Recovery Limited and its ultimate parent company which prepares consolidated financial statements is LCBSG Limited, whose registered office is Riverside House, Irwell Street, Manchester, M3 5EN.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.